

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL026008	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____		(X3) DATE SURVEY COMPLETED 03/09/2016
NAME OF PROVIDER OR SUPPLIER HOPE MILLS RETIREMENT CENTER			STREET ADDRESS, CITY, STATE, ZIP CODE 4217 ELK ROAD HOPE MILLS, NC 28348		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE	
C 000	Initial Comments Report of a Biennial Construction Survey by Frank Strickland: Based on the information obtained from the DHSR database this Facility was licensed for licensure on 12/20/1988 for Sixty-four (64) Resident Beds. The facility is required to meet the 1987 Minimum and Desired Standards and Regulations for Homes for the Aged and Infirmed; the applicable portions of the 2005 Rules for Adult Care Homes of Seven or More Beds; and the 1978 North Carolina State Building Code (Revision 9) Section 409.1 Group I Unrestrained Occupancy. Deficiencies were cited and a Plan of Correction is required.	C 000			
C 189	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: 1-Based on observations, this facility does not have fire detection/coverage in all habitable rooms and/or spaces. This would effect all residents by not detecting smoke or fire by not activating the fire alarm system for emergency evacuation.	C 189	The linen closet as mentioned only measures 21" deep & 38" wide with 4 shelves measuring 17" deep. This small space does not allow for residents to occupy. This closet does not have electrical outlets nor facilities to provide hot water. There are not any mechanical devices in this closet. There is a smoke detector 10' away from one side and another smoke detector 8' away on the other side. As referenced in this letter of deficiency this area was described as "habitable." According to the 2012 NC Building Code the definition of habitable space does not apply to closets. Hope Mills Retirement Center does have fire detection/coverage in all habitable rooms and/or spaces.		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE owner/ administrator

(X6) DATE

Lana & Sandy

March 30, 2016

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C 189	Continued From page 1 Findings on 03/09/2016: The is not heat detection in the Linen Closet located in the North Wing. 2-Based on observations, the facility emergency illumination has not been maintained in a safe manner. This would affect all residents, staff and visitings guests by not providing illumination in the paths of egress in the event of an emergency. Findings on 03/09/2016: The following locations do not provide emergency illumination: (a) TV Room North Wing (b) TV Room South Wing (c) Hall outside Room 33	C 189	Emergency lights (a) & (b) will be replaced & secured to the ceiling. Emergency light (c) works as it is suppose to. It is not flush with the ceiling. This light will be secured to the ceiling. All these lights will be fixed and/or replaced within 30 days of the date of this response. We will thoroughly check the emergency lights each month not only to see if they illuminate, but also to make sure they are secured tightly to the ceiling. A housekeeper will check them monthly when she checks the fire extinguishers. They have all been checked this month so at the end of April is when the house-keeper will first check them.		April 30, 2016